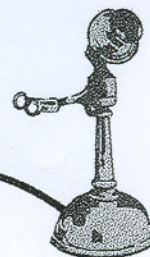




## **Home Telephone Company, Inc.**

211 South Main • Post Office Box 8 • Galva, Kansas 67443

Phone: 620-654-3381 • FAX: 620-654-3122



Carla Shearer, President

### **Certification of CPNI Filing February 6, 2006**

EB-06-TC-060

I, Carla Shearer, hereby certify this 6th day of February, 2006 that I am an officer of Home Telephone, Inc. and that I have personal knowledge that Home Telephone, Inc. has established operating procedures that are to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001-2009.

Carla Shearer

Officer's Name

President

Title

Carla Shearer

Signature

2/3/06

Date

**Home Telephone, INC.**  
**STATEMENT OF COMPLIANCE WITH CPNI**  
**47 U.S.C. §222, and 47 C.F.R. § 64.2001- 64.2009**

Home Telephone, Inc. (Home) has established operating procedures that ensure compliance with the Federal Communication Commission regulations regarding the protection of consumer proprietary network information (CPNI).

- Home has implemented internal procedures to educate and train employees about CPNI and the disclosure of CPNI. Home has established disciplinary procedures for any employee that wrongfully discloses CPNI. We also ensure that our vendors that have access to our customers CPNI are aware of the CPNI rules.
- Home does not use CPNI without customer notification as set forth by the FCC in 47 U.S.C. §222, and 47 C.F.R. § 64.2001- 64.2009. Home provides either an opt-in notice or an opt-out notice when appropriate and maintains the customers choice. Therefore, the customers approval status can be determined prior to use of CPNI.
- Home maintains records of their own and their affiliates' sales and marketing campaigns that use their customers' CPNI. Also, Home maintains records everytime third parties are allowed access to CPNI. These records include a description of each campaign, the specific CPNI that was used, and what products and services were offered. These records are retained for a period of at least one year.
- Home requires sales personnel to obtain supervisor approval of all outbound marketing requests for customer approval and maintains records of compliance for at least one year.
- Home will provide written notice within five business days to the FCC any instance where the opt-out methods do not work properly, to such a degree that the customers inability to opt-out is more than an anomaly.